

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of **Rs.59,509/-** to Sri Anjani Sai Suppliers, Hyderabad towards supply of Stationary and Non-Stationary Items for use of Peshi of Secretary to Government , Industries and Commerce Department - Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 236

Dated: 21.07.2015.
Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. G.O.Rt.No.167, Ind. & Comm (OP) Dept.,dated: 01.06.2015.
3. From Sri Anjani Sai Suppliers, Hyderabad, .,Bill No.33, Dt.05/06/2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.59,509/- (Rupees Fifty nine thousand five hundred and nine Only)** to Sri Anjani Sai Suppliers, Hyderabad, towards supply of stationary and non-stationary items for use of Peshi of Secretary to Government of Industries and Commerce Department during the financial year 2015-2016.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP) Department shall draw the amount in favour of Sri Anjani Sai Suppliers, Hyderabad and credit the same into their A/c. No. 62378592007,SBH, Secretariat Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Anjani Sai Suppliers, Hyderabad,
Flat No.103, Ramyakrishna Apts, Sainathapuram, ECIL, Hyderabad - 62
The Industries and Commerce (OP) Department.,
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER